

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PA 1 3	
2. AMENDMENT/MODIFICATION NO. NS40-27		3. EFFECTIVE DATE SEE BLOCK 16		4. REQUISITION/PURCHASE REQ. NO. N00039-04-MR-52B06		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 David C. Ryan III/02-4/(858)537-0314 david.ryan@navy.mil		CODE N00039		7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON - GD 77 A ST. NEEDHAM, MA 02194-2892		CODE S2203A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) GD 77 A ST. NEEDHAM, MA 02194-2892				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 16MAY01		CODE 2D423 FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and a numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this a you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

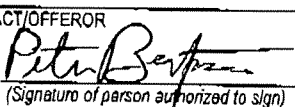
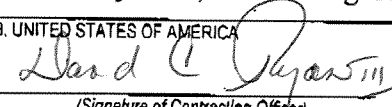
N/A

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET F IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER - mutual agreement of the parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: incorporate changes to certain testing requirements set forth within the TRN; Incorporate certain changes to Section H, Partial Payments; and to make an administrative change to the stated value of the order.

15B. CONTRACT/OFFEROR Peter Butoca, GD-NS Contracts Manager  (Signature of person authorized to sign)		15C. DATE SIGNED 4/1/04		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) David C. Ryan III, Contracting Officer	
		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 4/1/04	

1. Changes to the TRN are incorporated as follows:

(a) In paragraph 1.1, change the first sentence to read: “The Program Executive Office – Command, Control, Communications, Computers, Intelligence and Space (PEO C4I and Space) is responsible for providing program management, system design, integration and implementation.”

(b) In paragraph 4.1.1, o, delete last item: As builds

(c) In paragraph 4.1.2, b, change the first sentence to read: “Detailed System Operational Test procedures, tied to major milestones identified in the WBS to ensure all installed IT infrastructure (hardware, software, connectivity) functions in accordance with the design.”

(d) In paragraph 4.1.2, c, change the first sentence to read: “Each set of Operational Test procedures shall be linked to the requirements as defined in the Traceability matrix described in paragraph 4.2.4.”

(e) In paragraph 4.4.1:

(1) change the first sentence to read: “All Operational Test procedures shall be formally approved by the Government, prior to execution.”

(2) change the second sentence to read: “Successful completion of the IA and Network Operational Test is required prior to Government acceptance.”

(f) In paragraph 6.0:

(1) change CDRL Block 8, first bullet to read “Implementation Deliverable, SubSystem Operational Test Procedures”.

(2) change CDRL Block 8, Date Due, 3rd bullet, to read: “Baseline Subsystem Operational Test procedures due 90 days after task award”.

(3) change CDRL Block 8, Date Due, 4th bullet, to read: “Subsystem Operational Test tailored for each site due 30 days prior to start of testing”.

(g) In paragraph 7.3.5, change the first sentence to read: “At the completion of the install and successful IA system and Network system Operational Test, the PE will conduct a security and safety walk through of the installation”.

2. Under Section H, Special Contract Requirements, under the clause "Partial Payments, the following revisions are made:

(1) In subparagraph (c), the first sentence is deleted and replaced with the following:

"Partial payments for Items 0024 through 0035, and 0039 through 0042 are authorized, based on the following schedule:"

(2) subparagraph (d) is added as follows:

"(d) Under subparagraphs (a) and (c) above, the payment event specified as "completion of system operational verification and test (SOVT)" is hereby changed to "completion of Information Assurance and Network Operational Tests" for the Yokosuka site only . The partial payment percentages specified in subparagraphs (a) and (c), for completion of the SOVT, now apply to completion of the IA and Network Operational Test under Items 0001 through 0005,0007,0010, 0013 (subparagraph (a)) and 0035 (subparagraph (c)), respectively."

3. In order to correct an administrative error in the stated total value of the order, under Mod 23, the total value of the order is changed by \$0.70 from \$153,659,196.39 to \$153,659,197.09. The funding documents from all prior modifications are correct, and total to the corrected total value amount.

4. Except as modified above, all other terms and conditions of this order remain unchanged and in full force and effect.